Amendment #11-20 Riverside County Comparison Report (in 000`s)

o. Sys RTPID	Project ID Amd	Ver Program	Rt PMB	PMA Total Project Cos	t												
V L RIV06116		4 NCR31		1,04													
Description:		DR., CALIENTE I	DR. (BUNCH PA	SECTION 31 INCLUDING P ALMS TR TO HACIENDA DR TO RAMONA DR).	AVEMENT REHA	AB, SIDEWA	LKS, CURB/	GUTTERS	, CROSS GU	ITTERS, ADA	RAMPS	& DRAINAGE	IMPROVE	MENTS ON	RAMONA DI	R., CACTUS	S DR., EL
				Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
					12/13			540	540								
				2006EAR				540	540								
					11/12	150			150								
				0.177.4	12/13	1=0		350									
				CITY		150		350	500								
Agency:	DESERT HOT SPRIN	IGS								ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15
				Fund Totals:		150		890		1,040			150	890			
o. Sys RTPID		Ver Program	Rt PMB	PMA Total Project Cos													
V L RIV06116 Description:		2 NCR31		1,04 SECTION 31 INCLUDING P													
	ADA AVE BETWEEN C			FLORA AVE, AND GRAN 06 AAA FARMARK).													
			,		F: 137	ENIO	DOM	2011	E 17.1								
			,	Fund	Fiscal Year	ENG	ROW		Fund Total								
			`	Fund	Fiscal Year 12/13	ENG	ROW	540	540								
			,		12/13		ROW		540 540								
			·	Fund	12/13	ENG 150	ROW	540 540	540 540 150								
			· ·	Fund	12/13	150	ROW	540 540 350	540 540 150 350								
Agency:	DESERT HOT SPRIN	IGS	,	Fund 2006EAR	12/13		ROW	540 540	540 540 150 350	ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15
Agency:	DESERT HOT SPRIN	IGS		Fund 2006EAR	12/13	150	ROW	540 540 350	540 540 150 350 500	ProjTotal 1,040	Prior	FY10/11	FY11/12 150	FY12/13 890	FY13/14	FY14/15	FY15.
	DESERT HOT SPRIN		Rt PMB	Fund 2006EAR CITY	12/13 11/12 12/13	150 150	ROW	540 540 350 350	540 540 150 350 500	-	Prior	FY10/11			FY13/14	FY14/15	FY15
	Project ID Amd		·	Fund 2006EAR CITY Fund Totals:	12/13 11/12 12/13	150 150	ROW	540 540 350 350	540 540 150 350 500	-	Prior	FY10/11			FY13/14	FY14/15	FY15
o. Sys RTPID	Project ID Amd RIV090406 0	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANI ENING OF THE EXISTI	12/13 11/12 12/13	150 150 150		540 540 350 350 890	540 540 150 350 500	1,040			150	890			
o. Sys RTPID V L 3A07089	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANI ENING OF THE EXISTI	12/13 11/12 12/13	150 150 150		540 540 350 350 890 DR) - ADDIN	540 540 150 350 500	1,040			150	890			
o. Sys RTPID V L 3A07089	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANIENING OF THE EXISTI	12/13 11/12 12/13 t 00 ES (LANDAU BL'	150 150 150 VD. TO SAN	LUIS REY [540 540 350 350 890 DR) - ADDIN	540 540 150 350 500 NG A 3RD W	1,040			150	890			
o. Sys RTPID V L 3A07089	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANIENING OF THE EXISTI	12/13 11/12 12/13 t 100 ES (LANDAU BL' Fiscal Year 10/11 15/16	150 150 150 VD. TO SAN ENG	LUIS REY [540 540 350 350 890 DR) - ADDIN	540 540 150 350 500 NG A 3RD W Fund Total 3,000 1,500	1,040			150	890			
o. Sys RTPID V L 3A07089	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANDENING OF THE EXISTICATION OF THE EXISTIC	12/13 11/12 12/13 t 00 ES (LANDAU BL' Fiscal Year 10/11	150 150 150 VD. TO SAN ENG 3,000	LUIS REY DE ROW 1,500	540 540 350 350 890 DR) - ADDIN	540 540 150 350 500 NG A 3RD W Fund Total 3,000 1,500 25,000	1,040			150	890			
D. Sys RTPID V L 3A07089 Description:	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA NG FOUR-LANE BRIDG	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANIENING OF THE EXISTI	12/13 11/12 12/13 t 100 ES (LANDAU BL' Fiscal Year 10/11 15/16	150 150 150 VD. TO SAN ENG	LUIS REY D	540 540 350 350 890 DR) - ADDIN	540 540 150 350 500 NG A 3RD W Fund Total 3,000 1,500 25,000	1,040	M LANDA	U BLVD. TO	150	890 REY DR., AN	ID A 3RD EE	3 LANE FRO	DM
D. Sys RTPID V L 3A07089	Project ID Amd RIV090406 0 IN THE CITY OF PALM CROSSLEY TO LANDA	Ver Program 3 CAR63 SPRINGS: WIDE	Rt PMB ENING OF RAM DING THE WID	Fund 2006EAR CITY Fund Totals: PMA Total Project Cos 29,50 ON RD. FROM 4 TO 6 LANDENING OF THE EXISTICATION OF THE EXISTIC	12/13 11/12 12/13 t 100 ES (LANDAU BL' Fiscal Year 10/11 15/16	150 150 150 VD. TO SAN ENG 3,000	LUIS REY DE ROW 1,500	540 540 350 350 890 DR) - ADDIN	540 540 150 350 500 NG A 3RD W Fund Total 3,000 1,500 25,000	1,040			150	890		3 LANE FRO	

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Description:

End of Local High	nway Syste	m																				
	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost													
RIV S RI	IV62024	RIV62024	6	3	CAX63	79		33.8	1,400,000													
Description	ion:	ON SR79 IN S	WHTUC	/ESTE	RN RIVERS	SIDE C	OUNTY	BETWEE	N 2.0 KILOMETERS S	SOUTH OF DO	MENIGONI	PKWY TO	GILMAN SI	PRINGS ROA	D: REALIGN	AND WIDE	N SR79 FR	OM 2 TO 4	THROUGH I	_ANES.		
									Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
										Prior	693			693								
									2006EAR		693			693								
										Prior	330			330								
										10/11	-330			-330								
									ADCONST													
										Prior	4,119			4,119								
										10/11	30			30								
									AGENCY		4,149			4,149								
										Prior	1,055			1,055								
									CITY		1,055			1,055								
										Prior	1,710			1,710								
										10/11	450			450								
									DEMOSTL		2,160			2,160								
										Prior	4,222			4,222								
									DEMOT21		4,222			4,222								
										Prior	13,159			13,159								
									WRVTUMF		13,159			13,159								
Agency:		RIVERSIDE C	COUNT	Y TRA	ANS COM	MISSI	ON (RC	TC)							ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15/16
									Fund Totals:		25,438				25,438	25,288	150					
Co. Sys F	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost													
	IV62024	RIV62024	20	3	CAX63	79	15.78	33.8	1,125,438													

ON SR79 IN SOUTHWESTERN RIVERSIDE COUNTY BETWEEN 2.0 KILOMETERS SOUTH OF DOMENIGONI PKWY TO GILMAN SPRINGS ROAD: REALIGN AND WIDEN SR79 FROM 2 TO 4 THROUGH LANES.

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior	693			693
2006EAR		693			693
	Prior	330			330
	10/11	-330			-330
ADCONST					
	Prior	4,119			4,119
	10/11	30			30
	12/13	20,000	30,000		50,000
	13/14		37,000		37,000
	14/15			65,000	65,000
AGENCY		24,149	67,000	65,000	156,149

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Agency:

o. Sys RTPID	Project ID	Amd V	er Progran	n Rt	PMB	PMA	Total Project Cost													
IV S RIV62024	RIV62024	20	3 CAX63	79	15.78	33.8	1,125,438													
Description:	ON SR79 IN SO	UTHWE	STERN RIVE	RSIDE	COUNTY	BETWEE	N 2.0 KILOMETERS	SOUTH OF DO	MENIGONI	PKWY TO G	ILMAN SPI	RINGS ROA	D: REALIGN	AND WIDE	N SR79 FR	OM 2 TO 4	THROUGH L	ANES.		
							Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
								12/13	42,500	100,000		142,500								
								13/14		66,500		66,500								
								14/15			710,000	710,000								
							BONDL		42,500	166,500	710,000	919,000								
								Prior	1,055			1,055								
							CITY		1,055			1,055								
								Prior	1,710			1,710								
								10/11	450			450								
							DEMOSTL		2,160			2,160								
								Prior	4,222			4,222								
							DEMOT21		4,222			4,222								
								Prior	13,159			13,159								
								12/13	12,500	16,500		29,000								
							WRVTUMF		25,659	16,500		42,159								
Agency:	RIVERSIDE CO	YTNUC	TRANS CC	MMISS	SION (RO	CTC)							ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15
							Fund Totals:		100,438	250,000	775,000		1,125,438	25,288	150		221,500	103,500	775,000	
										·	·									
l of State Highway Sy	tem																			
. Sys RTPID	Project ID	Amd V	er Progran	n Rt	PMB	PMA	Total Project Cost													
/ T 3CR104	RIV120101	20	3 CON07	7			10,000													
Description:	LAYOVER FACI	LITIES, F	ROLLING ST	OCK (L	ОСОМОТ	IVES/PAS	ND EQUIPMENT: REI SSENGER RAIL CAR: N, AND REHAB OF M	S)					•			CK, SIGNAL	S, COMMUN	IICATION, N	MECHANICA	L &
	, , , , , , , , , , , , , , , , , , , ,		,		,/		Fund	Fiscal Year	ENG	ROW		Fund Total			3,.					

3,399

5,558

1,043

10,000

10,000

3,399

5,558

1,043

ProjTotal

10,000

Prior

3,399

FY10/11 FY11/12 FY12/13 FY13/14 FY14/15 FY15/16

1,043

5,558

10,000

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Prior 10/11

11/12

5309a

Fund Totals:

RIVERSIDE COUNTY TRANS COMMISSION (RCTC)

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Co. Sys RTPID			12 6	Program BUR17	IXt			Total Project Cost 9,577													
Description:		STERN RIV 010 - FTA		COUNTY FO	OR RT	TA - VEHIC	LE REPL	ACEMENT: PURCHA	SE SEVENTE	EN (17) RE	PLACEMENT	HEAVY DU	TY CNG RE	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPE	RIATION TH	ROUGH HR	3288, FF
	2000/20		0000).					Fund	Fiscal Year	ENG	ROW	CON F	und Total								
									10/11			1,400	1,400								
								5309c				1,400	1,400								
									10/11			4,554	4,554								
								PTMISEA				4,554	4,554								
								0.7.4	10/11			3,623	3,623								
	DI) (ED)	0105 70	A NIOIT A C	ENOV.				STA				3,623	3,623	D!T-4-1	Dalaa	E)/10/11	EV41/10	EV40/40	EV42/4	EV4.4/4.E	EV4E#
Agency:	RIVERS	SIDE TRA	ANSIT AG	ENCY				- 1- 1				0.533		ProjTotal	Prior		FY11/12	FY12/13	FY13/14	FY14/15	FY15/1
								Fund Totals:				9,577		9,577		9,577					
0 07010	Drois	ect ID	Amd Ver	Program	Dt	PMR	РΜΔ	Total Project Cost													
,					IXI	ו ועוט	1 1717														
IV T REG070	2 RIV09	91211	20 3	BUR17				33,825 ACEMENT: PURCHA	SE FIFTY EIG	HT (58) RE	PLACEMEN ⁻	Γ HEAVY DU	TY CNG RE	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, F
	2 RIV09	91211	20 3 /ERSIDE 0	BUR17				33,825	Fiscal Year	HT (58) RE ENG	PLACEMEN [*] ROW	CON F	Fund Total	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, F
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA				CON F	Fund Total 1,400	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, F
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA	Fiscal Year			CON F	Fund Total	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, F
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA	Fiscal Year 11/12			CON F 1,400	7,400 1,400	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, F
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA Fund 5309c	Fiscal Year 11/12			CON F 1,400 1,400 2,000	1,400 1,400 2,000	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPP	RIATION TH	ROUGH HR	3288, FI
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA Fund 5309c	Fiscal Year 11/12 11/12			CON F 1,400 1,400 2,000 2,000	1,400 1,400 2,000 2,000	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, FI
T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF	Fiscal Year 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,225 10,143	1,400 1,400 2,000 2,000 10,225 10,143	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, FF
IV T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA Fund 5309c AGENCY	Fiscal Year 11/12 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143	1,400 1,400 2,000 2,000 10,225 10,143 10,143	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, FI
T REG070	2 RIV09	91211 STERN RIV	20 3 /ERSIDE 0	BUR17				33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF PTMISEA	Fiscal Year 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,143 10,143 10,057	1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143 10,057	EVENUE VEH	HICLE RO	LLING STOC	K (FEDERA	L APPROPF	RIATION TH	ROUGH HR	3288, FF
Description:	2 RIV09	91211 STERN RIV 010 - FTA	20 3 /ERSIDE (5309).	BUR17 COUNTY FO				33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF	Fiscal Year 11/12 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143	1,400 1,400 2,000 2,000 10,225 10,143 10,143								
IV T REG070	2 RIV09	91211 STERN RIV 010 - FTA	20 3 /ERSIDE 0	BUR17 COUNTY FO				33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF PTMISEA STA	Fiscal Year 11/12 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,143 10,143 10,057 10,057	1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143 10,057	ProjTotal	HICLE RO	LLING STOC	FY11/12		FY13/14	ROUGH HR	
Description:	2 RIV09	91211 STERN RIV 010 - FTA	20 3 /ERSIDE (5309).	BUR17 COUNTY FO				33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF PTMISEA	Fiscal Year 11/12 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,143 10,143 10,057	1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143 10,057								
Description:	RIVERS	91211 STERN RIV D10 - FTA	20 3 VERSIDE (5309).	BUR17 COUNTY FO	OR RT		LE REPL	33,825 ACEMENT: PURCHA Fund 5309c AGENCY LTF PTMISEA STA	Fiscal Year 11/12 11/12 11/12 11/12			CON F 1,400 1,400 2,000 2,000 10,225 10,143 10,143 10,057 10,057	1,400 1,400 2,000 2,000 10,225 10,225 10,143 10,143 10,057	ProjTotal			FY11/12				

 Fund
 Fiscal Year
 ENG
 ROW
 CON
 Fund Total

 11/12
 10,225
 10,225

 5307
 10,225
 10,225

 11/12
 2,000
 2,000

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IFE/FTA GUIDELINES. NEW HEAVY DUTY BUSES HAVE AN ESTIMATED SERVICE LIFE OF 12 YEARS OR 500,000 MILES.

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Co. RIV	Sys RTPID T REG0702	Project ID RIV110817	Amd Ver	Program BUR17	Rt PMB	PMA Tot	tal Project Cost 18,659													
	Description:	IN WESTERN WILL REPLAC	RIVERSIDE (E THE OLD I	COUNTY FO	L THAT REACH	HED THE END	VENUE VEHICL OF THE SERVIC MATED SERVIC	ES (HEAVY D CE L	•			UTY REPLA	CEMENT BU	ISES TO E	BE USED FO	R DIRECTL	Y OPERATE	D ROUTES.	THE NEW	BUSES
		IFE/FTA GUIDI	ELINES. NE	WHEAVIL	JULI BUSES F	Fun		Fiscal Year	ENG	ROW		Fund Total								
						AG	ENCY				2,000	2,000								
								11/12			6,434	6,434								
						STA	A				6,434	6,434								
	Agency:	RIVERSIDE T	RANSIT AC	GENCY									ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15
						Fur	nd Totals:				18,659		18,659			18,659				
0. IV	Sys RTPID T REG0702	Project ID RIV110819	Amd Ver	PAR17	Rt PMB		tal Project Cost 1,318													
	Description:	IN WESTERN	RIVERSIDE (COUNTY FO	OR RTA – REPL		VENUE VEHICL						PE II VEHICL	ES FOR D	IAL-A-RIDE	OPERATION	IS. (FY 12 -	- 5307) (UZA	: RIV-SB).	
						Fun	nd	Fiscal Year	ENG	ROW		Fund Total								
						530	7	11/12			1,094 1,094	1,094 1,094								
						550) i	11/12			224	224								
						STA	A				224	224								
	Agency:	RIVERSIDE T	RANSIT AC	GENCY									ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15
						Fur	nd Totals:				1,318		1,318			1,318				
o. IV	Sys RTPID T REG0702	Project ID RIV110819	Amd Ver 20 2	PAR17	Rt PMB		tal Project Cost 2,788													
	Description:	IN WESTERN GOOD REPAIR					VENUE VEHICL	ES FOR DIAL	A-RIDE OP	ERATIONS:	PURCHASE	OF 38 TYF	PE II VEHICL	ES FOR D	IAL-A-RIDE	OPERATION	IS. (FY 12 5	307 & FY 11	5309C ST/	ATE OF
		COOD RELITION	CDIOONETIC)	D1140) (021. 10	Fun	nd	Fiscal Year	ENG	ROW	CON	Fund Total								
								11/12			1,094	1,094								
						530	07				1,094	1,094								
								11/12			735	735								
						F20					735	735								
						530)9c	11/12			725	725								
								11/12			735 735	735 735								
						LTF		11/12			735 735 224	735 735 224								
							F				735	735								
	Agency:	RIVERSIDE T	RANSIT AG	GENCY		LTF	F				735 224	735 224	ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15/

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Sys																				
	RTPID	-		Program	Rt PMB	PMA	Total Project Cost													
T	REG0702	RIV110824 12		NCR86			897													
Desc	cription:	REPLACEMENT AT	RIVERS	SIDE FACILI	TY, LIGHTING	RETROF	AND RIVERSIDE FA T, RESURFACING O RIOR RIVERSIDE AN	F MAINT									D OFFICE F	URNITURE,	CARPET	
							Fund	Fiscal Year	ENG	ROW	CON	Fund Total								
								11/12			718	718								
							5307				718	718								
								11/12			179	179								
							STA				179	179								
Ager	ncy:	RIVERSIDE TRAN	ISIT AG	SENCY									ProjTotal	Prior	FY10/11	FY11/12	FY12/13	FY13/14	FY14/15	FY15/1
							Fund Totals:				897		897			897				
Sys	RTPID	Project ID Am	d Ver	Program	Rt PMB	PMA	Total Project Cost													
Т	REG0702	RIV110824 20) 2	NCR86			2,797													
Desc	cription:	PAINTING OF THE	INTERIO				S TO THE HEMET A		E FACILITI	ES, INCLUD	ING FLOOR	ING REPLA	CEMENT 11	CHTINIC P	FTROFIT R	FSURFACII	NG OF MAIN	ITENIANCE 9	SHOP FLOC	אספ
		OOF KLFAIKS, FUI	RCHASE				FURNITURE, AND C	ONVERSION		GROUND S	TORAGE TA	NKS TO AE				LOOK! NO!!	VO OI WIXW	TENANOL	51101 1 200	JKS,
		OUF REFAIRS, FUI	RCHASE					Fiscal Year	OF UNDER ENG		TORAGE TA	NKS TO AE					VO OI WIN	TENANOL	51101 1200	JKS,
		OOF KEFAIKS, FOI	RCHASE				FURNITURE, AND C	ONVERSION		GROUND S	TORAGE TA CON 718	NKS TO AE Fund Total 718					VO OI WIJAII	TENANOE (51101 1 200	JKS,
		OUI REPAIRS, FUI	RCHASE				FURNITURE, AND C	Fiscal Year 11/12		GROUND S	TORAGE TA CON 718 718	NKS TO AE Fund Total 718 718					W or wall	TENANCE	51101 1 200	JKS,
		OOI KEFAINS, FOI	RCHASE				FURNITURE, AND C Fund 5307	Fiscal Year		GROUND S	TORAGE TA CON 718 718 1,330	Fund Total 718 718 718 1,330					W or wall	TENANCE	51101 1 200	JKS,
		OOI KEFAINS, FOI	RCHASE				FURNITURE, AND C	Fiscal Year 11/12 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330	718 718 718 718 1,330					W or wall	TENANOE (31101 1 200	JKS,
		OUI REPAIRS, FOI	RCHASE				FURNITURE, AND C Fund 5307 5309c	Fiscal Year 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330 570	718 718 718 718 1,330 1,330					W or wall	TENANCE (31101 1 200	JKS,
		OOI KEFAINS, FOI	RCHASE				FURNITURE, AND C Fund 5307	Fiscal Year 11/12 11/12 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330 570 570	Fund Total 718 718 1,330 1,330 570					W or wall	TENANOE (31101 1 200	JKS,
		OOI KEFAINS, FOI	RCHASE				FURNITURE, AND C Fund 5307 5309c LTF	Fiscal Year 11/12 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330 570 570 179	718 718 718 718 1,330 1,330 570 570					TO OI WALL	TENANOE (31101 1 200	JKO,
Age	ncv:			E OF ERGON			FURNITURE, AND C Fund 5307 5309c	Fiscal Year 11/12 11/12 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330 570 570	Fund Total 718 718 1,330 1,330 570	BOVE-GROU	ND STOR	AGE.					
Ager	ncy:	RIVERSIDE TRAN		E OF ERGON			FURNITURE, AND C Fund 5307 5309c LTF	Fiscal Year 11/12 11/12 11/12		GROUND S	TORAGE TA CON 718 718 1,330 1,330 570 570 179	718 718 718 718 1,330 1,330 570 570					FY12/13	FY13/14	FY14/15	FY15/1

End of Transit System

End of Report

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